

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cellphones - Irrigation & CAD Department – Cost towards cellphone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 396**

**Dated: 05-05-2011**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.501/- (Rupees Five Hundred and One only) towards the cellphone charges of the following cellphones used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	8978901751	24.03.2011	Rs. 216-43	ATE 2 (CTE Unit)
2.	8978901751	24.04.2011	Rs. 284-57	

Rs. 501-00

(Rupees Five Hundred and One only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No. 8978901751**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**